

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: RANDY K THOMPSON	§	Case No.: 08-26818
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/07/2008.
- 2) This case was confirmed on 01/12/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/12/2009.
- 5) The case was dismissed on 03/01/2010.
- 6) Number of months from filing to the last payment: 15
- 7) Number of months case was pending: 20
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,700.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,052.76
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,052.76

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,907.77
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 144.99
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,052.76

Attorney fees paid and disclosed by debtor \$ 490.80

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DISTRICT DIRECTOR	PRIORITY	2,033.87	NA	NA	.00	.00
D PATRICK MULLARKEY	OTHER	NA	NA	NA	.00	.00
DISTRICT COUNSEL	OTHER	NA	NA	NA	.00	.00
DISTRICT DIRECTOR	OTHER	NA	NA	NA	.00	.00
DISTRICT DIRECTOR	PRIORITY	2,058.74	NA	NA	.00	.00
D PATRICK MULLARKEY	OTHER	NA	NA	NA	.00	.00
DISTRICT COUNSEL	OTHER	NA	NA	NA	.00	.00
US ATTORNEY	OTHER	NA	NA	NA	.00	.00
ADVOCATE GOOD SAMARI	UNSECURED	1,103.36	NA	NA	.00	.00
GOOD SAMARITAN HOSPI	OTHER	NA	NA	NA	.00	.00
APPLIED CARD BANK	UNSECURED	2,165.63	2,165.63	2,165.63	.00	.00
APPLIED CARD BANK	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,413.62	1,772.18	1,772.18	.00	.00
CAPITAL ONE	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,283.31	1,598.22	1,598.22	.00	.00
CAPITAL ONE	UNSECURED	1,513.97	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	2,000.00	1,600.00	1,600.00	.00	.00
CITY OF CHICAGO DEPT	OTHER	NA	NA	NA	.00	.00
CREDIT ONE BANK	UNSECURED	736.36	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	686.37	686.09	686.09	.00	.00
HOUSEHOLD	OTHER	NA	NA	NA	.00	.00
KIM THOMPSON	OTHER	NA	NA	NA	.00	.00
IL STATE DISBURSEMEN	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
IL STATE DISBURSEMEN	OTHER	NA	NA	NA	.00	.00
PETER FRANCIS GERACI	UNSECURED	3,400.00	NA	NA	.00	.00
PUBLISHERS CLEARING	UNSECURED	337.78	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,540.78	1,540.78	1,540.78	.00	.00
SAMS CLUB	OTHER	NA	NA	NA	.00	.00
T MOBILE	UNSECURED	1,325.00	1,125.00	1,125.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	1,576.99	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	1,348.17	1,348.17	.00	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	176,280.67	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	4,185.31	.00	.00	.00
PREMIER BANK CARD	UNSECURED	NA	177.89	177.89	.00	.00
KIM THOMPSON	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	1,381.94	1,381.94	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	137.48	16.96	.00	.00
IL STATE DISBURSEMEN	PRIORITY	NA	25,485.46	25,485.46	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	25,485.46	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>1,381.94</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	26,867.40	.00	.00
GENERAL UNSECURED PAYMENTS:	12,030.92	.00	.00

Disbursements:

Expenses of Administration	\$ 2,052.76	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$ 2,052.76

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/14/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.